

# State of Vermont

Buildings and General Services  
Office of Purchasing & Contracting  
10 Baldwin St  
Montpelier VT 05633-7501  
United States

## CONTRACT



**Vendor ID 0000333169**  
**Swish White River, Ltd.**  
**PO Box 855**  
**White River Jct VT 05001**  
**United States**

<b>Contract ID</b> 0000000000000000000027617		<b>Page</b> 1 of 7
<b>Contract Dates</b> 09/04/2014 to 01/31/2016		<b>Origin</b> CPS
<b>Description:</b> CPS - FLOOR MATS (PURCHASE)		<b>Contract Maximum</b> \$99,999.99
<b>Buyer Name</b> Berini, Brian Jon	<b>Buyer Phone</b> 802/828-2217	<b>Contract Status</b> Approved

**Phone #:**

Line #	Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
1		3'X4' ENTRANCE MAT	EA	42.58000	0.00	0.00
2		4'X4' ENTRANCE MAT	EA	71.18000	0.00	0.00
3		4'X5' ENTRANCE MAT	EA	88.98000	0.00	0.00
4		4'X6' ENTRANCE MAT	EA	85.15000	0.00	0.00
5		4'X7' ENTRANCE MAT	EA	124.58000	0.00	0.00
6		4'X8' ENTRANCE MAT	EA	130.98000	0.00	0.00
7		4'X9' ENTRANCE MAT	EA	160.17000	0.00	0.00
8		4'X10' ENTRANCE MAT	EA	141.93000	0.00	0.00
9		4'X11' ENTRANCE MAT	EA	195.78000	0.00	0.00
10		4'X12' ENTRANCE MAT	EA	196.47000	0.00	0.00
11		4'X13' ENTRANCE MAT	EA	231.36000	0.00	0.00
12		4'X14' ENTRANCE MAT	EA	249.14000	0.00	0.00
13		4'X15' ENTRANCE MAT	EA	266.95000	0.00	0.00
14		4'X16' ENTRANCE MAT	EA	261.96000	0.00	0.00
15		4'X17' ENTRANCE MAT	EA	302.54000	0.00	0.00
16		4'X18' ENTRANCE MAT	EA	320.33000	0.00	0.00
17		4'X19' ENTRANCE MAT	EA	338.14000	0.00	0.00
18		4'X20' ENTRANCE MAT	EA	327.44000	0.00	0.00
19		4'X21' ENTRANCE MAT	EA	373.73000	0.00	0.00

LINE ITEMS 1-19: MANUFACTURER: WATERHOG CLASSIC # 200

PERFORMANCE: ENTRANCE MATTING WILL REDUCE THE AMOUNT OF CONTAMINANTS AND PARTICLES ENTERING THE BUILDING BY PROVIDING A SCRAPING/WIPING SURFACE INSIDE THE ENTRY DOOR. HIGH PERFORMANCE MATTING FOR PURCHASE UNDER THIS CONTRACT SHALL EFFECTIVELY HELP PREVENT SOIL, ICE MELT, SNOW, OTHER PARTICLES AND WATER FROM ENTERING THE BUILDING BEYOND THE MATTED AREA. THE MATTING WILL STORE PARTICLES AND MOISTURE FOR LATER REMOVAL. MATTING WILL MINIMIZE TRACKING INTO BUILDING BY STORING PARTICLES AND WATER BELOW SHOW LEVEL WITHIN THE MAT TO PREVENT FURTHER TRANSFER TO BUILDING. MAT IS EASY TO CLEAN BY VACUUMING, EXTRACTION CLEANING, WET/DRY VACUUM OR OTHER STANDARD CLEANING METHOD. MAT PROVIDES A SAFE SURFACE PREVENTING SLIP AND FALL ACCIDENTS. MATS DO NOT SUPPORT MICROBIAL GROWTH.

CONSTRUCTION: BACKING MATERIAL IS OF RUBBER EXHIBITING POSITIVE RESILIENCE, ABRASION, WEAR AND TENSILE QUALITIES. VINYL BACKING IS NOT ACCEPTABLE. THE MAT SHALL HAVE RAISED RUBBER EDGING CONTINUOUS WITH BACKING TO HOLD WATER AND CONTAMINANT WITHIN THE MATT. THE MAT IS AVAILABLE IN FLAT AND GRIPPER BACKING TYPES. THE GRIPPER SURFACE WILL EXTEND FOR ENTIRE MAT COVERAGE AREA AND IS NON-POROUS INHIBITING MOLD/MILDEW GROWTH.

SURFACE MATERIAL: IS MADE OF DURABLE PERMANENT TWO-LEVEL CONSTRUCTION EFFECTIVELY REMOING SOIL AND MOISTURE AND TRAPPING AND HOLDING PARTICLES AND MOISTURE BELOW THE MATTING FACE SURFACE. THEY ARE RESISTANT TO CRUSHING AND EXHIBIT LONG LIFE SUCH AS MOLDED REINFORCED TEXTILE AND SHALL BE PREMIUM POLYPROPLENE OR NYLON TEXTILE FACE.

WEIGHT: APPROXIMATELY 24 OUNCES PER SQUARE YARD.

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## CONTRACT



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**PO Box 855**  
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<b>Contract ID</b> 0000000000000000000027617		Page 2 of 7
<b>Contract Dates</b> 09/04/2014 to 01/31/2016	<b>Origin</b> CPS	
<b>Description:</b> CPS - FLOOR MATS (PURCHASE)	<b>Contract Maximum</b> \$99,999.99	
<b>Buyer Name</b> Berini, Brian Jon	<b>Buyer Phone</b> 802/828-2217	<b>Contract Status</b> Approved

**Phone #:**

Line #	Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
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MATS EXHIBIT QUALITIES OF QUICK DRYING, NO FADING OR BREAKDOWN AND ANTI-STATIC.

COLORS OFFERED ALL SIZES:

CAMEL  
MEDIUM BROWN  
DARK BROWN  
CHARCOAL  
RED/BLACK  
MEDIUM BLUE  
MEDIUM GRAY  
BLUESTONE  
EVERGREEN  
BORDEAUX  
NAVY

20		CUSTOM SIZED ENTRANCE MAT	EA	0.01000	0.00	0.00
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MANUFACTURER: WATERHOG CLASSIC # 200

PERFORMANCE: ENTRANCE MATTING WILL REDUCE THE AMOUNT OF CONTAMINANTS AND PARTICLES ENTERING THE BUILDING BY PROVIDING A SCRAPING/WIPING SURFACE INSIDE THE ENTRY DOOR. HIGH PERFORMANCE MATTING FOR PURCHASE UNDER THIS CONTRACT SHALL EFFECTIVELY HELP PREVENT SOIL, ICE MELT, SNOW, OTHER PARTICLES AND WATER FROM ENTERING THE BUILDING BEYOND THE MATTED AREA. THE MATTING WILL STORE PARTICLES AND MOISTURE FOR LATER REMOVAL. MATTING WILL MINIMIZE TRACKING INTO BUILDING BY STORING PARTICLES AND WATER BELOW SHOW LEVEL WITHIN THE MAT TO PREVENT FURTHER TRANSFER TO BUILDING. MAT IS EASY TO CLEAN BY VACUUMING, EXTRACTION CLEANING, WET/DRY VACUUM OR OTHER STANDARD CLEANING METHOD. MAT PROVIDES A SAFE SURFACE PREVENTING SLIP AND FALL ACCIDENTS. MATS DO NOT SUPPORT MICROBIAL GROWTH.

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WEIGHT: APPROXIMATELY 24 OUNCES PER SQUARE YARD.

MATS EXHIBIT QUALITIES OF QUICK DRYING, NO FADING OR BREAKDOWN AND ANTI-STATIC.

NON CUSTOM SIZES: \$4.08/SQUARE FOOT

CUSTOM SIZES: \$4.44/SQUARE FOOT

COLORS OFFERED ALL SIZES:

CAMEL  
MEDIUM BROWN  
DARK BROWN  
CHARCOAL  
RED/BLACK  
MEDIUM BLUE  
MEDIUM GRAY  
BLUESTONE  
EVERGREEN  
BORDEAUX  
NAVY

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### Phone #:

Line #	Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
21		3'X4' INTERIOR MAT	EA	33.04000	0.00	0.00
22		4'X4' INTERIOR MAT	EA	56.59000	0.00	0.00
23		4'X5' INTERIOR MAT	EA	70.74000	0.00	0.00
24		4'X6' INTERIOR MAT	EA	66.05000	0.00	0.00
25		4'X7' INTERIOR MAT	EA	99.04000	0.00	0.00
26		4'X8' INTERIOR MAT	EA	88.08000	0.00	0.00
27		4'X9' INTERIOR MAT	EA	127.33000	0.00	0.00
28		4'X10' INTERIOR MAT	EA	110.10000	0.00	0.00

LINE ITEMS 21-28: MANUFACTURER: TRI GRIP #105

HEAVY, 3/8" THICK 100% STATIC DISSIPATIVE NYLON FACE OFFERS OUTSTANDING ABSORPTION AND DURABILITY. TIGHT, HEAT-SET, ULTRA-TWIST YARN CONSTRUCTION RESISTS PACKING AND CRUSHING. EARTH-FRIENDLY RUBBER BACKING HAS 20% POST-CONSUMER RECYCLED TIRE CONTENT. RESISTS CURLING AND CRACKING. AVAILABLE IN SMOOTH OR CLEFTED BACKING TYPES. AVAILABLE WITH OIL AND GREASE RESISTANT 100% NITRILE RUBBER BACKING.

### COLORS AVAILABLE:

RED BLACK  
BROWN TONE  
CABOT GREY  
DARK GRANITE  
CHOCOLATE  
GREY  
CHARCOAL  
PLATINUM  
NAVY  
SOLID BLUE  
EMERALD GREEN  
FIR GREEN  
SOLID RED  
MIDNIGHT BLUE  
BURGUNDY BERRY  
STEEL BLUE  
STARDUST GRAY  
SUEDE  
CRANBERRY  
GLEN GREEN

29		CUSTOM SIZE INTERIOR MAT	EA	0.01000	0.00	0.00
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MANUFACTURER: TRI GRIP #105

HEAVY, 3/8" THICK 100% STATIC DISSIPATIVE NYLON FACE OFFERS OUTSTANDING ABSORPTION AND DURABILITY. TIGHT, HEAT-SET, ULTRA-TWIST YARN CONSTRUCTION RESISTS PACKING AND CRUSHING. EARTH-FRIENDLY RUBBER BACKING HAS 20% POST-CONSUMER RECYCLED TIRE CONTENT. RESISTS CURLING AND CRACKING. AVAILABLE IN SMOOTH OR CLEFTED BACKING TYPES. AVAILABLE WITH OIL AND GREASE RESISTANT 100% NITRILE RUBBER BACKING.

NON CUSTOM SIZES: \$2.75/SQUARE FOOT

CUSTOM SIZES: \$3.53/SQUARE FOOT

COLORS AVAILABLE:

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<b>Buyer Name</b> Berini, Brian Jon	<b>Buyer Phone</b> 802/828-2217	<b>Contract Status</b> Approved

**Phone #:**

Line #	Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
	RED BLACK					
	BROWN TONE					
	CABOT GREY					
	DARK GRANITE					
	CHOCOLATE					
	GREY					
	CHARCOAL					
	PLATINUM					
	NAVY					
	SOLID BLUE					
	EMERALD GREEN					
	FIR GREEN					
	SOLID RED					
	MIDNIGHT					
	BURGANDY					
	STEEL BLUE					
	STARDUST GRAY					
	SUEDE					
	CRANBERRY					
30		5'X3' OUTSIDE MAT	EA	83.50000	0.00	0.00
31		5'X4' OUTSIDE MAT	EA	142.10000	0.00	0.00
32		5'X5' OUTSIDE MAT	EA	213.20000	0.00	0.00
33		5'X6' OUTSIDE MAT (45" X 69")	EA	133.64000	0.00	0.00
34		5'X7' OUTSIDE MAT	EA	298.45000	0.00	0.00
35		5'X8' OUTSIDE MAT (45" X 95")	EA	177.92000	0.00	0.00
36		5'X9' OUTSIDE MAT	EA	383.40000	0.00	0.00
37		5'X10' OUTSIDE MAT (45" X 118")	EA	222.40000	0.00	0.00
38		5'X11' OUTSIDE MAT	EA	469.00000	0.00	0.00
39		5'X12' OUTSIDE MAT (45" X 145")	EA	266.88000	0.00	0.00
40		5'X13' OUTSIDE MAT	EA	553.80000	0.00	0.00

LINE ITEMS 30-40: MANUFACTURER: BRUSH HOG # 395

100% SOLUTION-DYED COARSE NYLON FIBER SURFACE IS DESIGNED TO AGGRESSIVELY SCRAPE DAMAGING DIRT AND MOISTURE FROM THE SOLES OF SHOES. WATER DRAINS FREELY FROM THE SURFACE OF THE MAT. THEY ARE ALSO RESISTANT TO THE DAMAGING EFFECTS OF ULTRAVIOLET LIGHT. 3/8" THICK. PASSES FLAMMABILITY STANDARDS DOCFFI-70.

NOT RECOMMENDED FOR USE IN AREAS EXPOSED TO GREASE OR PETROLEUM PRODUCTS.

COLORS AVAILABLE:

CHARCOAL BRUSH  
NAVY BRUSH  
BROWN BRUSH  
BURGUNDY BRUSH

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**Phone #:**

Line #	Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
41		CUSTOM SIZE, OUTSIDE MATS	EA	0.01000	0.00	0.00

MANUFACTURER: BRUSH HOG # 395

100% SOLUTION-DYED COARSE NYLON FIBER SURFACE IS DESIGNED TO AGGRESSIVELY SCRAPE DAMAGING DIRT AND MOISTURE FROM THE SOLES OF SHOES. WATER DRAINS FREELY FROM THE SURFACE OF THE MAT. THEY ARE ALSO RESISTANT TO THE DAMAGING EFFECTS OF ULTRAVIOLET LIGHT. 3/8" THICK. PASSES FLAMMABILITY STANDARDS DOCFFI-70.

NOT RECOMMENDED FOR USE IN AREAS EXPOSED TO GREASE OR PETROLEUM PRODUCTS.

NON CUSTOM SIZES: \$5.56/SQUARE FOOT

CUSTOM SIZES: \$7.10/SQUARE FOOT

COLORS AVAILABLE:

CHARCOAL BRUSH  
NAVY BRUSH  
BROWN BRUSH  
BURGUNDY BRUSH

42		EARTH'S ECO, MAGNESIUM CHLORIDE WITH CMA AND EXTENDERS	EA	0.01000	0.00	0.00
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ITEM# 8301075. 50LB BAG. ONLY AVAILABLE IN FULL PALLETS OF 49 BAGS PER PALLET (\$578.20). 2-3 WEEKS ORDER TIME.

### CONTRACT TERMS AND ADDITIONAL INFORMATION

STATE OF VERMONT ATTACHMENT C: STANDARD STATE CONTRACT PROVISIONS DATED SEPTEMBER 2, 2014 AND ATTACHMENT D: COMMODITY PURCHASES TERMS AND CONDITIONS DATED NOVEMBER 10, 2010 ARE ATTACHED AND INCORPORATED AS PART OF THIS ORDER.

CONTRACT TERM: THIS CONTRACT IS WRITTEN FOR A PERIOD OF SEVENTEEN (17) MONTHS WITH THE OPTION TO RENEW FOR ONE (1) ADDITIONAL TWELVE MONTH PERIOD.

TERMS: NET 30 DAYS

QUANTITY: THE ANNUAL VALUE AND QUANTITIES ARE ESTIMATED ONLY BASED ON PRIOR USAGE; ACTUAL PURCHASES MAY BE HIGHER OR LOWER DEPENDING ON THE STATE'S NEEDS. THE CONTRACT MAXIMUM IS NOT REFLECTIVE OF ACTUAL USAGE.

DELIVERY: RESPONSIBILITY FOR PRODUCT DELIVERY REMAINS WITH THE CONTRACTOR UNTIL THE PRODUCT IS PROPERLY DELIVERED AND SIGNED FOR IN ACCORDANCE WITH THE OFFICE OF PURCHASING & CONTRACTING TERMS AND CONDITIONS. SHIPMENTS SHALL BE SECURELY AND PROPERLY PACKED, ACCORDING TO ACCEPTED COMMERCIAL PRACTICES, WITHOUT EXTRA CHARGE FOR PACKING CASES OR OTHER CONTAINERS. SUCH CONTAINERS WILL REMAIN THE PROPERTY OF THE STATE UNLESS OTHERWISE STATED. DELIVERED GOODS THAT DO NOT CONFORM TO THE SPECIFICATIONS OR ARE NOT IN GOOD CONDITION UPON RECEIPT SHALL BE REPLACED PROMPTLY BY THE CONTRACTOR.

PRICING: ALL EQUIPMENT PRICING IS TO INCLUDE F.O.B. DELIVERY TO THE ORDERING FACILITY. NO REQUEST FOR EXTRA DELIVERY COST WILL BE HONORED. ALL EQUIPMENT SHALL BE DELIVERED ASSEMBLED, SERVICED, OILED, AND READY FOR IMMEDIATE USE, UNLESS OTHERWISE REQUESTED BY THE PURCHASING AGENCY.

QUALITY: ALL PRODUCTS PROVIDED UNDER THESE AGREEMENTS WILL BE NEW AND UNUSED, UNLESS OTHERWISE STATED. FACTORY SECONDS OR REMANUFACTURED PRODUCTS WILL NOT BE ACCEPTED UNLESS SPECIFICALLY REQUESTED BY THE PURCHASING AGENCY. ALL PRODUCTS PROVIDED BY THE CONTRACTOR MUST MEET ALL FEDERAL, STATE, AND LOCAL STANDARDS FOR QUALITY AND SAFETY REQUIREMENTS. PRODUCTS NOT MEETING THESE STANDARDS WILL BE DEEMED UNACCEPTABLE AND RETURNED TO THE CONTRACTOR FOR CREDIT AT NO CHARGE TO THE STATE.

METHOD OF ORDERING: PURCHASE ORDERS MUST BE USED TO ORDER ITEMS AVAILABLE UNDER THIS CONTRACT. IF VERBAL ORDERS ARE GIVEN A CONFIRMING PURCHASE ORDER MUST BE ISSUED.

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INVOICING: ALL INVOICES ARE TO BE RENDERED BY THE CONTRACTOR ON THE VENDOR'S STANDARD BILLHEAD AND FORWARDED DIRECTLY TO THE INSTITUTION OR AGENCY ORDERING MATERIALS OR SERVICES AND SHALL SPECIFY THE ADDRESS TO WHICH PAYMENTS WILL BE SENT.

CANCELLATION: THE STATE SPECIFICALLY RESERVES THE RIGHT TO CANCEL THE CONTRACT, OR ANY PORTION THEREOF, IF, IN THE OPINION OF ITS COMMISSIONER OF BUILDINGS AND GENERAL SERVICES, THE SERVICES OR MATERIALS SUPPLIED BY THE CONTRACTOR ARE NOT SATISFACTORY OR ARE NOT CONSISTENT WITH THE TERMS OF THE CONTRACT

DEFAULT: IN CASE OF DEFAULT OF THE CONTRACTOR, THE STATE MAY PROCURE THE MATERIALS OR SUPPLIES FROM OTHER SOURCES AND HOLD THE CONTRACTOR RESPONSIBLE FOR ANY EXCESS COST OCCASIONED THEREBY, PROVIDED, THAT IF PUBLIC NECESSITY REQUIRES THE USE OF MATERIALS OR SUPPLIES NOT CONFORMING TO THE SPECIFICATIONS THEY MAY BE ACCEPTED AND PAYMENT THEREFORE SHALL BE MADE AT A PROPER REDUCTION IN PRICE.

REPORTING REQUIREMENTS: CONTRACTORS WILL BE REQUIRED TO SUBMIT QUARTERLY PRODUCT SALES REPORT TO THE PURCHASING AGENT PURSUANT TO THE SCHEDULE BELOW. EACH REPORT MUST CONTAIN THE FOLLOWING INFORMATION: CONTRACT NUMBER; USING DEPARTMENT'S ADDRESS, CONTACT NAME, AND TELEPHONE NUMBER; PRODUCT ORDERED; QUANTITY ORDERED; QUANTITY SHIPPED; AND PRICE CHARGED, WITH TOTALS FOR EACH PRODUCT FOR EACH REPORTING PERIOD. WE RESERVE THE RIGHT TO REQUEST ADDITIONAL INFORMATION OR TO MODIFY THE REPORTING PERIODS.

REPORTING PERIODS: QUARTERLY REPORTS MUST BE SUBMITTED IN ACCORDANCE WITH THE FOLLOWING SCHEDULE:

REPORTING PERIOD: JANUARY 1 TO MARCH 31 - REPORT DUE APRIL 15  
REPORTING PERIOD: APRIL 1, TO JUNE 30 - REPORT DUE JULY 15  
REPORTING PERIOD: JULY 1 TO SEPTEMBER 30 - REPORT DUE OCTOBER 15  
REPORTING PERIOD: OCTOBER 1 TO DECEMBER 31 - REPORT DUE JANUARY 15

CONTRACT TERMS: THIS CONTRACT WILL BE SUBJECT TO REVIEW THROUGHOUT ITS TERM. THE STATE WILL CONSIDER CANCELLATION UPON DISCOVERY THAT A VENDOR IS IN VIOLATION OF ANY PORTION OF THE AGREEMENT, INCLUDING AN INABILITY BY THE VENDOR TO PROVIDE THE PRODUCTS, SUPPORT, AND/OR SERVICE OFFERED IN THEIR RESPONSE.

THE VISA PURCHASING CARD MAY BE USED AS A FORM OF PAYMENT UNDER THIS CONTRACT.

VERMONT STATE COLLEGES: THIS CONTRACT IS ALSO AVAILABLE FOR USE BY THE UNIVERSITY OF VERMONT AND THE VERMONT STATE COLLEGES INC., A SEPARATE CORPORATION, HAVING UNDER ITS JURISDICTION CASTLETON STATE COLLEGE, JOHNSON STATE COLLEGE, LYNDON STATE COLLEGE, COMMUNITY COLLEGE OF VERMONT, AND THE VERMONT TECHNICAL COLLEGE.

TOWNS AND SCHOOLS OF THE STATE OF VERMONT: AT THE BIDDER'S ELECTION POLITICAL SUBDIVISIONS AND INDEPENDENT COLLEGES OF THE STATE MAY PARTICIPATE IN STATE CONTRACTS AT THE SAME PRICES, TERMS AND CONDITIONS. ITEMS FURNISHED TO POLITICAL SUBDIVISIONS AND INDEPENDENT COLLEGES WILL BE BILLED DIRECTLY TO AND PAID FOR BY THE POLITICAL SUBDIVISIONS OR INDEPENDENT COLLEGES AND NEITHER THE STATE NOR ITS COMMISSIONER OF BUILDINGS AND GENERAL SERVICES PERSONALLY OR OFFICIALLY ASSUMES ANY RESPONSIBILITY FOR THESE PAYMENTS.

AGENCIES & DEPARTMENTS ARE REQUESTED TO ADVISE THE PURCHASING AGENT AT ONCE OF THE FAILURE ON THE PART OF THE CONTRACTOR TO FULFILL ANY OF THE TERMS OR CONDITIONS OF THIS CONTRACT.

PLEASE REFER TO THE ASSIGNED CONTRACT NUMBER/PURCHASE ORDER # ON ALL CORRESPONDENCE, DELIVERY DOCUMENTS AND INVOICES.

SALES POC INFORMATION  
PATSY KNAPP  
802-479-1001

AMENDMENT #1 - DECEMBER 2014 - THE STATE IS HEREBY ELECTING TO EXERCISE RENEWAL OPTION YEAR TWO (LAST YEAR) THEREBY EXTENDING THE PERIOD OF PERFORMANCE UNDER THIS AGREEMENT FOR A ONE YEAR TERM TO JANUARY 31, 2016, AT THE SAME PRICING, TERMS, AND CONDITIONS

STATE OF VERMONT ATTACHMENT C: STANDARD STATE CONTRACT PROVISIONS DATED SEPTEMBER 2, 2014 AND ATTACHMENT D: COMMODITY PURCHASES TERMS AND CONDITIONS DATED NOVEMBER 10, 2010 ARE ATTACHED AND INCORPORATED AS PART OF THIS

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**Phone #:**

Line #	Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
ORDER.						

CONTRACTOR CERTIFIES UNDER THE PAINS AND PENALTIES OF PERJURY THAT AS OF THE DATE THIS AMENDMENT IS SIGNED, CONTRACT IS IN GOOD STANDING TO OR IN FULL COMPLIANCE WITH A PLAN TO PAY ANY AND ALL TAXES DUE THE STATE OF VERMONT.

IF YOU HAVE ANY QUESTIONS REGARDING THIS DOCUMENT PLEASE CONTACT:

BRIAN BERINI  
SENIOR PURCHASING AGENT  
PHONE: 802-828-2217  
FAX: 802-828-2222  
brian.berini@state.vt.us

CONTRACT NUMBER: EFFECTIVE 09/03/2014 CONTRACT NUMBER 23811 WILL BE REPLACED BY CONTRACT NUMBER 0000000000000000000027617. THIS NEW CONTRACT # 0000000000000000000027617 INCORPORATES ALL OF THE TERMS AND CONDITIONS ASSOCIATED WITH THIS CONTRACT. THIS NUMBER SHOULD BE USED IN ALL FUTURE COMMUNICATIONS CONCERNING THIS CONTRACT.

**WE THE UNDERSIGNED PARTIES AGREE TO BE BOUND BY THIS CONTRACT**

**By the STATE of VERMONT**

**By the CONTRACTOR**

Date: \_\_\_\_\_

Date: \_\_\_\_\_

Signature: \_\_\_\_\_

Signature: \_\_\_\_\_

Name: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_

Email: \_\_\_\_\_

Email: \_\_\_\_\_